



DEPARTMENT



DATE FORWARDED TO NEXT DEPT.

City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **CONTRACTS** during the processing period.

DATE RECEIVED

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

	Initials	Date	Inițials	// Datg	
Community Development			KB	#26/19	
City Comptroller	LU	4.29.19	LNL	4.29.19	
Law	DL	4.30.19	DF	4.30.19	
CAFO	win	52.19	Amm	52.07	
Mayor	100	2/2/19	12	3/2/19	
City Comptroller	7		UKL	5.7.19	
Community Development					
W					
Vendor No.: 18918 C	ontract No.: 20	190506 Cont	ract Date: 12/20/1	8	
Contract Amt.: \$1,225.0	0 Issue Dat	e: 4/26/19 Rene	ewal Date:		
Appropriation Code1: 26	5451815-53010	05-64516			
Appropriation Code2:					
Appropriation Code3:					
Appropriation Code4:					

Appropriation Code3: Appropriation Code4:				
Description of Funding Source: CDBG-NDR				
Bid No.:	Requisition No.: 19009470	PO No.: 19008324		
Vendor Name: Duoduwa Opa	are-Addo	a .		
Contract Type: Amendment #1/Healthy Homes Rehab				
Contract Purpose: Increase in funding for costs not included in original contract.				
Originating Dept.: Community Development/Nigel Greaves				
Expiration Date: 2/3/2024	-Amendment Date:	Extension Date:		
TYPE OF DOCUMENT (Please se		ension		

AMENDMENT TO HEALTHY HOMES REHABILITATION PROGRAM AGREEMENT (CONTRACT #20190506)

AGREEMENT, made the <u>J</u> day of April, 2019 by and between Duoduwa Opare-Addo with an address of **43 Dorne Street, Springfield, Massachusetts** (hereinafter referred to as the "<u>Borrowers</u>") and the City of Springfield through its Deputy Director of Housing, with the approval of its Mayor (hereinafter referred to as the "<u>City</u>") regarding the rehabilitation of the property at **43 Dorne Street, Springfield, Massachusetts.**

WHEREAS, the City and the Borrowers wish to amend the rehabilitation amount within the existing Agreement;

NOW, THEREFORE, the parties hereto agree that their Agreement shall be amended as follows:

- 1. Increasing the original contract amount of \$59,725.00 (Fifty-Nine Thousand, Seven Hundred Twenty-Five and 00/100 Dollars) to an amended total of \$60,950.50 (Sixty Thousand, Nine Hundred Fifty and 00/100 Dollars).
- 2. All other terms and conditions remain the same.

Chief Administrative & Financial Officer

BORROWERS:

CITY OF SPRINGFIELD

Robert P. DeMusis, Jr., Deputy Director Office of Housing

Approved as to Appropriation:

Approved as to Form:

Law Department

APPROVED:

APPROVED:

Healthy Homes Rehab Project Budget

Homeowner/Borrower: <u>Duoduwa Opare-Addo</u>

Project Address: 43 Dorne Street

Cost Description	Project Budge	
General Rehab	\$	53,395.00
Lead Abatement	\$	6,330.00
Initial Rehab Contract	\$	59,725.00
Initial Lead Inspection	\$	450.00
Healthy Homes Total	\$	60,175.00
Legal Fees	\$	700.00
Amended Mortgage Recording Fee	\$	75.00
Amended Contract Grand Total		60,950.00
Increase Over Initial Rehab Contract	\$	1,225.00

FIRST AMENDMENT TO PROMISSORY NOTE

(City)

THIS FIRST AMENDMENT TO PROMISSORY NOTE (this "Amendment") is executed as of the <u>Jith</u> day of April, 2019, by and between THE CITY OF SPRINGFIELD, (the "City"), and DUODUWA OPARE-ADDO, (the "Borrowers").

RECITALS

- A. The Borrowers executed a Promissory Note payable to the City as of December 20, 2018 (the "Note").
- B. The Borrowers' contractor incurred unexpected change orders during the repair of the Borrower's home.

AMENDMENT

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Borrowers and the City hereby agree as follows:

- 1. The December 20, 2018 Promissory Note had an original principal amount of \$59,725.00 (Fifty-Nine Thousand, Seven Hundred Twenty-Five and 00/100 Dollars).
- 2. Due to the extra costs incurred during the repairs at the Borrower's home (58 Bancroft Street, Springfield, MA), the parties agree to increase the original principal amount of the Note to \$60,950.00 (Sixty Thousand, Nine Hundred Fifty and 00/100 Dollars).
- 3. This Note will continue to be secured by a Mortgage (and amendment) duly filed for record in the Hampden County Registry of Deeds.
- 4. All other terms and conditions contained in the original Promissory Note dated December 20, 2018 remain unchanged.

[Remainder of page intentionally blank; signatures appear on following page.]

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to Promissory Note to be executed as of the date and year first above written.

CITY:

THE CITY OF SPRINGFIELD, acting by and through its Mayor

By:

Name: Domenic J. Sarno

Title: Mayor

BORROWERS:

Duoduwa Opare-Addo

By:

Duoduwa Opare-Addo

MORTGAGE AMENDMENT #1 Contract # 20190506

AGREEMENT, made as of the _______day of April, 2019 by and between **Duoduwa Opare-Addo**, hereinafter referred to as "**Mortgagor**" of 43 Dorne Street, Springfield, Hampden County, Massachusetts, and the **City of Springfield**, a municipal corporation within the County of Hampden, Commonwealth of Massachusetts, acting by and through its Deputy Director of Housing, with the approval of its Mayor, hereinafter referred to as the "**Mortgagee**".

WHEREAS an existing Mortgage, dated December 20, 2018, granting a security interest in the property known as 43 Dorne Street, Springfield, Massachusetts, is recorded at the Hampden County Registry of Deeds in Book 22499 Page 270. Said Mortgage expressly states an indebtedness in the principal amount of \$59,725.00 (Fifty-Nine Thousand, Seven Hundred Twnety-Five Dollars and 00/100).

WHEREAS the Mortgagee and the Mortgagor have since amended the Promissory Note (See Schedule A) referred to above by increasing the amount borrowed to a total amount of \$60,950.00 (Sixty Thousand, Nine Hundred Fifty Dollars and 00/100).

WHEREAS the Mortgagee seeks further security in the property to reflect total amount loaned to the Mortgagor,

NOW THEREFORE, the Mortgagor hereto agree that the total indebtedness evidenced hereby is \$60,950.00 (Sixty Thousand, Nine Hundred Fifty Dollars and 00/100).

All other terms and conditions contained in the Mortgage instrument dated December 20, 2018, recorded December 26, 2018 in the Hampden County Registry of Deeds in Book 22499, Page 270 remain the same and are incorporated herein by reference.

Witness

Duoduwa Opare-Addo - Mortgagor

Witness	Robert P. DeMusis, Jr. – Deputy Director City of Springfield Office of Housing Mortgagee
Witness	Domenic J. Sarno – Mayor City of Springfield Mortgagee
COMMONWEALT	H OF MASSACHUSETTS
HAMPDEN, SS.	
appeared Duoduwa Opare-Addo, proved identification, which was signed on the preceding or attached documents voluntarily for its stated purpose. MICHAEL J. CASS Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires November 27, 2020	me, the undersigned notary public, personally to me through satisfactory evidence of, to be the person whose name is ment, and acknowledged to me that he signed it Notary Public, My Commission Expires:
appeared Robert P. DeMusis, Jr, proved identification, which was <u>Personal</u> K	me, the undersigned notary public, personally to me through satisfactory evidence of howledge, to be the person whose name is nent, and acknowledged to me that he signed it Notary Public, My Commission Expires:

COMMONWEALTH OF MASSACHUSETTS

HAMPDEN, SS.

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2 4 1 1	38	ublic
(1) [3] 11c	OY 71	F MASSACHUSETTS
MIN S	iss	sion Expires
	ber	27, 2020

Notary Public,
My Commission Expires: _____.

SCHEDULE A - PROMISSORY NOTE

FIRST AMENDMENT TO PROMISSORY NOTE (City)

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CITY:

THE CITY OF SPRINGFIELD, acting by and through its Mayor

By:

Name: Domenic J Sarno

Title: Mayor

BORROWERS:

Duoduwa Opare-Addo

By:

Duoduwa Opare-Addo

City of Springfield – Office of Procurement PO Change Request Form

Date	4/25/19	Requestor(s)	Kathleen Bonneau
Department	Comm Dev	Phone / Email	X2242
Vendor Name	Duoduwa Opare-Addo	Vendor#	18918
Contract #	20190506	Amendment #	1
PO #	19008324	Requisition #	19009470

Justification Require	ed <u>: Increase</u>	in Funding	Per Amendment #1	
Change Unit Prices, Extensions, and/or Accounts to: Identify Line # to be Changed New Quantity New Unit Price				
Changes to Org, Obj & Proj Codes:				
Specify Original Account:	ORG	OBJ	PROJ	
Specify New Account:	ORG	OBJ	PROJ	
Adding a new line item to	o the Purchase Or	der:		
Specify New Account:	ORG	OBJ	PROJ	
Check here to Close/Can	cel Purchase Orde	er		
Please fill out this sectio	n for processing:			
Original Amount of Purcl	hase Order: \$_59,7	725.00		
Increase \$1,225.00		1815-530105-6	<mark>4516)</mark>	
Decrease \$				
New Purchase Order Total: \$60,950.00				
Department Head's Signature:				
PLEASE NOTE: NO modification will be ALLOWED to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.				
FOR CITY CHANGE ORDERS: EMAIL FORM TO: "PO Change Order" Group found in Outlook.				